

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture
Department- Cell phone charges on cell Phone No.
9949357511,9949357513,99493575149000567854,9618880821 for
use of S.O.s and PS to Prl.Secy (YS),DS & AS(T) for the period from
23-7-2009 to 22-8-2009- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
9-2009

DATED 10-

Read the
following

M/s.Bharti Air Tel Ltd., Bill dated 24-8-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of
Rs.1673/- (Rupees one thousand six hundred and seventy three only)
towards the monthly Cell phone charges on Cell Phones of Tourism
and Culture wing for use of S.O.s and PS to Prl.Secy (YS),DS &
AS(T) for the period from 23-7-2009 to 22-8-2009-

00	9949357511	DS	23-7-2009 to 22-8-2009	Rs. 303-
Rs. 492-00	9949357513	PS	23-7-2009 to 22-8-2009	
	9949357514	Prl.Secy		
	90000567854	AS(T)	23-7-2009 to 22-8-2009	
Rs. 590-00				
	9618880821	SO(vig)	23-7-2009 to 22-8-2009	
Rs. 625-00				

Total Rupees one thousand six hundred and seventy three
Rs. 1673-00

The amount sanctioned in para (1) above shall be debited to the
following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)
Youth Advancement, Tourism and Culture Department - 130- Office
Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing
Officer, Youth Advancement Tourism and Culture (OP.claim)
Department shall draw the above amount sanctioned in para (1)
above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd.,
Hyderabad

This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO
M/s.Bharti Air Tel Ltd.,Hyderabad.
The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.